



# PURCHASE ORDER

**PO Number:303-0-0321**

*Requisition Number:303-0-00715*

**Order Date: 11/7/2019**

**Ordered**

**MAIL INVOICE TO AGENCY BELOW**

TEXAS FACILITIES COMMISSION  
FISCAL MANAGEMENT / ACCOUNTS PAYABLE  
P.O. BOX 13047 Austin, Texas 78711-3047  
OR  
email to: [accountspayable@tfc.state.tx.us](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Austin, TX 78701

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

11327624885  
SIEMENS INDUSTRY INC  
1835 B KRAMER LN  
STE 180  
AUSTIN, TX 78758  
Donald Hasselberg  
Phone:512-589-0509, Fax:  
[donald.hasselberg@siemens.com](mailto:donald.hasselberg@siemens.com)

**Description** Pressure Controller  
TFC Contact: Rodney Trammell  
512-463-9688  
[Rodney.Trammell@tfc.state.tx.us](mailto:Rodney.Trammell@tfc.state.tx.us)  
TXMAS-17-8401

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
R540-517 / BPZ:R540-517 PM PRESS CTLR W/AUTOZERO ELEC TXMAS-17-8401						
<b>NIGP Class:</b> 220 <b>NIGP Item:</b> 45 <b>Object Class:</b> 266 <b>Reimbursement Type:</b> HB3042 <b>Notes:</b> TXMAS-17-8401	2	EA	\$961.03	11/7/2019	1/16/2020	\$1,922.06
<b>Grand Total</b>						<b>\$1,922.06</b>

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Planning and Real Estate Mgmt
<b>Program</b>	Property Management
<b>Phone</b>	5124639688
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'X' Purchases of commodities/services made from SPD TxMAS contracts
<b>Work Order Number</b>	706122-DBGL

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_  
Sacharnoski, Mary - CTPM, 5129360647

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)